

# State of Arizona



## Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND**  
**Committee #: 1094**

**Treasurer: GODLEWSKI, DAVID**  
**2840 N Country Club Rd, Tucson, AZ 85716**  
**Phone: (520) 795-5114**  
**Email: Mike@sahba.org**

### 2010 Pre-General Election Report

Election Cycle: **2009-2010**  
Date Filed: **October 20, 2010**  
Reporting Period: **September 14, 2010-October 13, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,462.83
Total Cash Receipts this Reporting Period:	\$1,250.00
Total Cash Disbursements this Reporting Period:	\$1,000.00
Cash Balance at End of Reporting Period:	\$7,712.83

Report ID: 64885

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,250.00	\$0.00	\$1,250.00	\$12,010.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,250.00	\$0.00	\$1,250.00	\$12,260.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,000.00	\$0.00	\$1,000.00	\$5,390.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,000.00	\$0.00	\$1,000.00	\$5,390.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,000.00			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	09/30/2010	\$1,250.00	\$12,010.00
Address:		Cash	
Total of Small Contributions		\$1,250.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,250.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> S.O.S. -- In support of Proposition 113 <b>Address:</b> 6740 W Deer Valley Rd, # Sted-107, Glendale, AZ 85310 <b>Category:</b> Miscellaneous - Other <b>Memo:</b> Pac ID 201000023	10/05/2010	\$1,000.00 Cash	\$1,000.00
Total of Operating Expenses		\$1,000.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,000.00	

